

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of the Additional Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for Rs.924/- (Rupees nine hundred and twenty four only) for the month of November-2018 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 127

Dated: 11-03-2019

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.A to Additional Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil for the month of November-2018.

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ORDER:

Sanction is hereby accorded for payment of Rs.924/- (Rupees nine hundred and twenty four only) towards expenditure incurred in the peshi of the Additional Secretary Government, Health, Medical and Family Welfare Department towards refreshments for the month of November-2018 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:- "2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.924/- (Rupees nine hundred and twenty four only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officer concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The P.A. to Additional Secretary Government., HM&FW Deptt., TSS, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.127, HM & FW (OP) Department, Dated. 11.03.2019

Sl.No.	Date	Description	Amount Rs.
1	09.11.2018	Miscellaneous expenditure towards refreshments	743/-
2	14.11.2018	Miscellaneous expenditure towards refreshments	181/-
		Total	Rs.924/-

Total: Rs.924/- (Rupees nine hundred and twenty four only)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

SECTION OFFICER